

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Myles, Henry L	§	Case No. 06 B 03476
	Smith-Myles, Felisia	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/03/2006.
- 2) The plan was confirmed on 06/26/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).
- 5) The case was converted on 11/08/2009.
- 6) Number of months from filing or conversion to last payment: 43.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: (NA).
- 9) Total value of assets exempted: \$34,200.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$83,730.81
Less amount refunded to debtor	\$2,483.05

NET RECEIPTS: \$81,247.76

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,969.00
Court Costs	\$0
Trustee Expenses & Compensation	\$4,704.41
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$7,673.41

Attorney fees paid and disclosed by debtor \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$460.35	\$1,929.41	\$1,929.41	\$1,854.14	\$0
Internal Revenue Service	Priority	\$22,158.88	\$11,062.73	\$11,062.73	\$10,631.13	\$0
City Of Chicago	Secured	NA	\$403.40	\$403.40	\$0	\$0
Consumer Portfolio Services	Secured	\$2,550.00	\$2,550.00	\$2,550.00	\$2,550.00	\$300.69
National Capital Management	Secured	\$4,225.00	\$4,225.00	\$4,225.00	\$4,125.60	\$0
Wells Fargo Home Mortgage	Secured	\$16,016.86	\$16,016.86	\$16,016.86	\$15,842.35	\$0
Wells Fargo Home Mortgage	Secured	\$73,000.00	\$57,367.03	\$57,367.03	\$38,270.44	\$0
Advocate Trinity Hospital	Unsecured	\$491.30	\$491.30	\$491.30	\$0	\$0
Ameritech	Unsecured	\$1,255.11	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$4,689.72	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$3,220.00	\$4,689.72	\$4,689.72	\$0	\$0
Capital One	Unsecured	\$1,013.93	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,207.35	\$1,207.35	\$1,207.35	\$0	\$0
Capital One	Unsecured	NA	\$1,013.93	\$1,013.93	\$0	\$0
Certegy Payment Recovery Services	Unsecured	\$2,525.00	NA	NA	\$0	\$0
Check Into Cash	Unsecured	\$350.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$2,010.00	\$2,230.00	\$2,230.00	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Comcast	Unsecured	\$290.01	\$290.01	\$290.01	\$0	\$0
CompuServe	Unsecured	\$350.00	NA	NA	\$0	\$0
Consumer Portfolio Services	Unsecured	\$1,936.70	\$904.89	\$904.89	\$0	\$0
Cross Country Bank	Unsecured	\$1,423.25	NA	NA	\$0	\$0
Drive Financial Services	Unsecured	\$4,600.00	NA	NA	\$0	\$0
Illinois Dept Of Human Services	Unsecured	\$631.00	\$631.00	\$631.00	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$331.11	\$331.11	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$8,725.80	\$8,725.80	\$0	\$0
International Village	Unsecured	\$1,862.00	NA	NA	\$0	\$0
Jewel Food Stores	Unsecured	\$400.00	NA	NA	\$0	\$0
MCI	Unsecured	\$504.31	NA	NA	\$0	\$0
National Capital Management	Unsecured	\$4,225.55	\$4,070.54	\$4,070.54	\$0	\$0
NCO Financial Services Inc	Unsecured	\$0	NA	NA	\$0	\$0
Orchard Bank	Unsecured	\$623.46	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$969.67	\$405.54	\$405.54	\$0	\$0
Premier Bankcard	Unsecured	NA	\$258.70	\$258.70	\$0	\$0
Providian	Unsecured	\$2,100.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$834.87	\$1,797.07	\$1,797.07	\$0	\$0
Verizon Wireless	Unsecured	\$962.20	NA	NA	\$0	\$0
Village of Lansing	Unsecured	\$250.00	\$250.00	\$250.00	\$0	\$0
Women's Workout World	Unsecured	\$580.80	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$57,367.03	\$38,270.44	\$0
Mortgage Arrearage	\$16,016.86	\$15,842.35	\$0
Debt Secured by Vehicle	\$6,775.00	\$6,675.60	\$300.69
All Other Secured	\$403.40	\$0	\$0
TOTAL SECURED:	\$80,562.29	\$60,788.39	\$300.69
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$12,992.14	\$12,485.27	\$0
TOTAL PRIORITY:	\$12,992.14	\$12,485.27	\$0
GENERAL UNSECURED PAYMENTS:	\$27,296.96	\$0	\$0

Disbursements:

Expenses of Administration	\$7,673.41	
Disbursements to Creditors	\$73,574.35	
TOTAL DISBURSEMENTS:		\$81,247.76

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 19, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.